GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.70,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government, Social Welfare Department for the 2 months of April and May, 2018 - Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 222 Dated: 18-07-2018

Read the following:

1.Issued as G.O Rt.No.192, SW (OPII) Dept dated:27-06-2018.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No's.118 &120, Dated:02-05-2018.
3. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No's.117&119, Dated:01-06-2018.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.70,000/- (Rupees Seventy thousand only) for the 2 months of April and May, 2018 i.e., from 01-04-2018 to 30-04-2018 and 01-05-2018 to 31-05-2018 towards hire charges for the Vehicle bearing No. AP 27 TX 9655 at the rate of Rs.35,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Government, Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravathi shall pass the bill and credit the amount of Rs.70,000/- (Rupees Seventy thousand only) for the 2 months of April and May, 2018 i.e., from 01-04-2018 to 30-04-2018 and 01-05-2018 to 31-05-2018 in favour M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.
Copy to:
The Social Welfare (OP- Claims) Dept.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER